



8220 W. Hwy 80
Midland, TX 79830

Account Summary

Account Number
Invoice Date
Invoice Number
Previous Balance
Payments/Adjustments
Unpaid Balance
Current Invoice Charges

October 15, 2010
0688-000243796
\$348.22
-\$177.92
\$170.30
\$184.18

Pay This Amount

\$354.48
Due By: 11/04/10

Contact Information

Customer Service (432) 837-1244

Important Information

Your invoice may reflect an increase to the Environmental Recovery Fee. For more information please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)692-9729 and start using the free service today!

To pay on-line or sign up for convenient auto pay, go to:

A division of REPUBLIC SERVICES

BREWSTER COUNTY

Invoice
Page 1 of 2

Payments/Adjustments

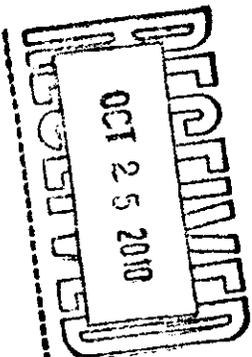
Date	Description	Reference	Amount
09/30	Payment - Thank You	38447	-\$177.92

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
10/15	Rental 10/01/10-10/31/10		1.0000	\$155.00	\$155.00
	Total Fuel/Environmental Recovery Fee				\$29.18
	Current Invoice Charges				\$184.18

511 85-24

~~10/15~~



184.18	0.00	0.00	170.30
Past Due Balance		\$170.30	

AA Visit our website, www.disposal.com to make your payment electronically

AA Visit our website, www.disposal.com to make your payment electronically



8220 W. Hwy 80
Midland, TX 79830

Account Summary

Account Number
Invoice Date
Invoice Number
Previous Balance
Payments/Adjustments
Unpaid Balance
Current Invoice Charges

October 15, 2010
0688-000243797
\$185.04
-\$185.04
\$0.00
\$185.37

Pay This Amount

\$185.37
Due By: 11/04/10

Contact Information

Customer Service (432) 837-1244

Important Information

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We now have a toll free phone number for you to use to pay your bill. It is called the L/R Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)692-9729 and start using the free service today!

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ADDITIONAL BILLING SERVICES

BREWSTER COUNTY

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
09/30	Payment - Thank You	38447	-\$185.04

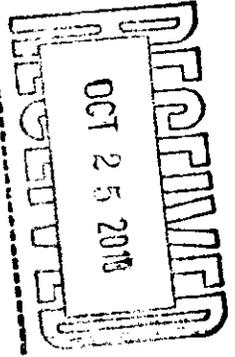
Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
10/15	Rental 10/01/10-10/31/10		1.0000	\$156.00	\$156.00
	Total Fuel/Environmental Recovery Fee				\$29.37
Current Invoice Charges					\$185.37

Marathon Courtyard North Albert Street (L1) CSA 3-800211
Marathon, TX

1 - Rolloff (30 Yd) On Call Service (S1)

5/11



68525

684498

185.37	0.00	0.00	0.00
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AA Visit our website, www.disposal.com to make your payment electronically



FINAL INVOICE

Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 11/18/2010

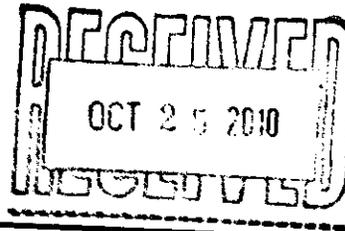
Invoice Number 184 001 828 445 3	Amount Due \$ 134.07
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SL03

Account Summary	Billing Date: Oct 19, 2010
Previous Amount Due	\$150.76
Payment 10/01/2010	-150.76
Balance Forward	
Current Charges	0.00
Amount Due	134.07

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007



GLO

Service Address:

9 N HIGHWAY 118
ALPINE TX 79830
For outages or emergencies
1-866-223-8508

ESI ID:
10204049740260510
SCALAR Meter

Electric Usage Detail

Load Factor	6.1 %
Meter Number: 428076673	
Current Meter Read	97489
10/15/2010	
Previous Meter Read	96972
09/16/2010	
kWh Multiplier	1
kWh Usage	517
Demand	12 kW

Current Electric Charges Detail

29 Day Billing Period From 09/16/2010 To 10/15/2010		
State Power Program - Fixed Price		
Actual Consumption * Price	517 kWh @ \$0.082050/kWh	42.42
TDSP Pass-Through Charges		
TDSP Customer Charge	From 09/16/2010 To 10/15/2010	
Delivery Point Charge		4.25
Distribution Charge (DUOS)		18.68
Competition Transition Charge	14.80000 kW @ \$3.210000/kW	47.51
System Benefit Fund (SBF)	517 kWh @ \$0.000039/kWh	0.02
Energy Efficiency Recovery Charge	517 kWh @ \$0.000657/kWh	0.34
Advanced Meter Recovery Charge		0.04
Transmission Charge (TUOS)		1.46
Transmission Cost Recov Factor	12.10000 kW @ \$1.245000/kW	15.06
Total TDSP Pass-Through Charges	12.10000 kW @ \$0.354695/kW	4.29
Current Charges		91.65
		\$134.07

65704

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



COUNTY OF BREWSTER
 ATTN: COUNTY TREAS
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

Corporate ID: 67747
 Invoice BAN: XXXXXXXXXX
 Statement Date: 10/03/2010

Amount of Last Bill	Payments Applied through 09/24/2010	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 11/17/2010	TOTAL AMOUNT DUE
431.41	431.41CR	0.00	0.00	417.54	417.54

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill	431.41
Payments Applied through 09/24/2010 - See Account Summary (Invoice BAN)	431.41CR
Adjustments Applied to Balance Due	
AT&T Long Distance	0.00
Total Adjustments Applied to Balance Due	<u>0.00</u>
Balance from Previous Bill	0.00

Current Charges

AT&T Long Distance	417.54
Total Current Charges Due by 11/17/2010	<u>417.54</u>
Total Amount Due	417.54

RECEIVED OCT 18 2010

Helpful Numbers

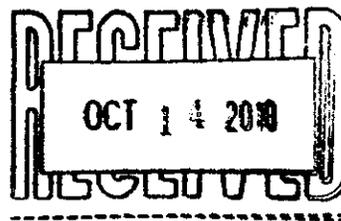
For Billing Questions	1-800-559-7928
For Repair Service	1-877-286-0200
For Payment Arrangements	1-888-851-1116
To Place an Order	1-800-499-7928

COUNTY OF BREWSTER
ATTN: COUNTY TREAS
107 W AVENUE E STE 4
ALPINE TX 79830 - 4618

Page 1 of 5
Account Number [REDACTED]
Billing Date Oct 5, 2010
Web Site att.com



Monthly Statement



Bill-At-A-Glance

Previous Bill	2,259.15
Payment Received 9-22 Thank you!	2,259.15 CR
Adjustments	.00
Balance	.00
Current Charges	2,258.37
Total Amount Due	\$2,258.37
Amount Due in Full By	Oct 28, 2010

Plans and Services

Monthly Service - Oct 5 thru Nov 4

Charges for 432 837-2412	
1. Monthly Charges	386.35
Charges for 432 837-0742	
2. Monthly Charges	41.05
Charges for 432 837-1127	
3. Monthly Charges	41.05
Charges for 432 837-1312	
4. Monthly Charges	45.30
Charges for 432 837-1313	
5. Monthly Charges	49.55
Charges for 432 837-1666	
6. Monthly Charges	41.05
Charges for 432 837-2004	
7. Monthly Charges	45.30
Charges for 432 837-2020	
8. Monthly Charges	41.05
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	11.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	41.05
Charges for 432 837-3277	
14. Monthly Charges	41.05
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	43.55
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	41.05

1.20 = 19.52

Handwritten note: 45.30

Handwritten note: 45.30

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	1,864.87
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	3	393.50
1 877 722-3755		
Total Current Charges		2,258.37

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PAPERLESS BILLING
 - 2-LINE BLUETOOTH SET
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

STEVE HOUSTON
107 W AVENUE E STE 7
ALPINE TX 79830 - 4618

Page 1 of 3
Account Number [REDACTED]
Billing Date Oct 5, 2010

Web Site att.com



Monthly Statement

78A

Bill-At-A-Glance

Previous Bill:	120.22
Payment Received 9-30: Thank you!	120.22CR
Adjustments:	.00
Balance:	.00
Current Charges:	120.10
Total Amount Due	\$120.10
Amount Due in Full:	Oct 28, 2010

RECEIVED OCT 18 2010

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	61.18
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	57.46
1 877 722-3755		
AT&T Long Distance		1.46
1 800 559-7928		
Total Current Charges		120.10

475
68384

Plans and Services

Monthly Service - Oct 5 thru Nov 4

1. Basic Local Service - Business	39.75
2. Non Published Listing	5.50
3. Touchtone	1.30
Total Monthly Service	46.55

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Oct 1, 2010				
(Monthly Charges are Prorated from Oct 1, 2010 through Oct 4, 2010)				
Your bill reflects a rate decrease from \$6.02 to \$5.93 for:				
4.	Federal Universal Service Fee	1		.01CR
5.	Federal Subscriber Line Charge	1		.01CR
Total Additions and Changes to Service				.02CR

Surcharges and Other Fees

6.	Federal Subscriber Line Charge			5.26
7.	911 Fee			.50
8.	Federal Universal Service Fee			.67
9.	Texas Universal Service			1.40
10.	Municipal right-of-way Fee			1.33
Total Surcharges and Other Fees				9.16

Taxes

11.	Federal			1.64
12.	State and Local			3.85
Total Taxes				5.49

Total Plans and Services

Amount Subject to Sales Tax: 49.71

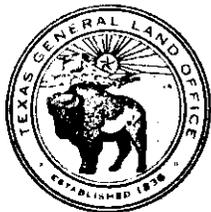
61.18

News You Can Use Summary

- PREVENT DISCONNECT
 - PAPERLESS BILLING
 - LONG DIST. PROVIDERS
 - 2-LINE BLUETOOTH SET
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.



FINAL INVOICE

Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

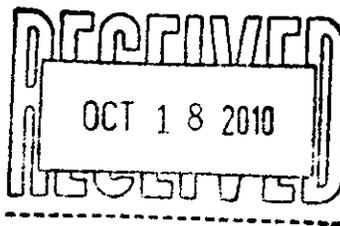
Date Due: 11/12/2010

Invoice Number 188 000 862 720 4	Amount Due \$ 6.87
-------------------------------------	-----------------------

Account Summary	Billing Date: Oct 13, 2010	
Previous Amount Due		\$6.87
Payment 10/01/2010		-6.87
Balance Forward		0.00
Current Charges		6.87
Amount Due		\$6.87

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007



Service Address:

5 ALPINE
ALPINE TX 79831
For outages or emergencies
1-866-223-8508

ESI ID:
10204049750925811
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117841	
Current Meter Read	0
10/11/2010	
Previous Meter Read	0
09/10/2010	
kWh Multiplier	1
kWh Usage	24

Current Electric Charges Detail

31 Day Billing Period From 09/10/2010 To 10/11/2010		
State Power Program - Fixed Price		
Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges From 09/10/2010 To 10/11/2010		
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
System Benefit Fund (SBF)	24 kWh @ \$0.008333/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000833/kWh	0.02
Total TDSP Pass-Through Charges		4.90
Current Charges		\$6.87

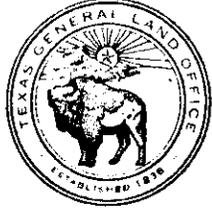
68433

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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519/1027



FINAL INVOICE

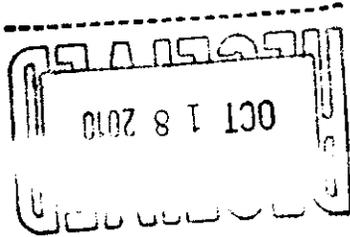
Reliant Energy Account: [REDACTED] Date Due: 11/12/2010
Customer Name: BREWSTER COUNTY

Invoice Number 188 000 862 719 6	Amount Due \$ 9.84
-------------------------------------	-----------------------

Account Summary	Billing Date: Oct 13, 2010
Previous Amount Due	\$9.84
Payment 10/01/2010	-9.84
Balance Forward	0.00
Current Charges	9.84
Amount Due	\$9.84

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007



Service Address:

6 ALPINE
ALPINE TX 79831
For outages or emergencies
1-866-223-8508

*510
outdoor*

ESI ID:
10204049750925810
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117820	
Current Meter Read	0
10/11/2010	
Previous Meter Read	0
09/10/2010	
kWh Multiplier	1
kWh Usage	44

Current Electric Charges Detail

31 Day Billing Period From 09/10/2010 To 10/11/2010

State Power Program - Fixed Price		
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges From 09/10/2010 To 10/11/2010		
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000909/kWh	0.04
Total TDSP Pass-Through Charges		6.23
Current Charges		\$9.84

68432

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3
GLO



Monthly Statement

Bill-At-A-Glance

Previous Bill	831.43
Payment Received 9-22 Thank you!	831.43CR
Adjustments	.00
Balance	.00
Current Charges	831.43
Total Amount Due	\$831.43
Amount Due in Full By	Oct 25, 2010

Plans and Services

Monthly Service - Oct 1 thru Oct 31

Charges for 915 146-0063	
1. Monthly Charges	823.20

Surcharges and Other Fees

2. 911 Equalization Fee	8.23
-------------------------	------

Taxes

3. Federal	.00
4. State and Local	.00
Total Taxes	.00

Total Plans and Services 831.43

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	831.43
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		831.43

Handwritten: 831.43

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$831.43. Also, neglecting payment for other charges, such as long distance, voice mail, InLine@, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

PAPERLESS BILLING

With the paperless billing option, you can help eliminate paper waste and receive your monthly bill sooner. Paperless billing also provides access to six months of interactive bills online, seven years of your billing history, and the ability to download your bill to a CD. For more information, go to att.com/billsonline and read about the AT&T Account Manager tool.

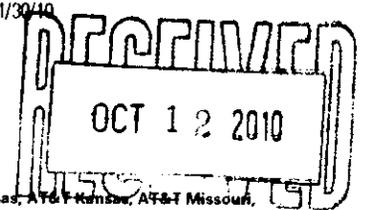
2-LINE BLUETOOTH SET

The AT&T TL86109 is a 2-line corded & cordless phone with BLUETOOTH technology to pair cell phones to the units, so you can make & receive cell calls from the handsets. The handset & base are equipped with Caller ID, 50 name/number Caller ID history & speakerphones. Record up to 14 mins on the answering system. Use promo code: 7ZDBT490 for free shipping on the \$169.95 TL86109 at telephones.att.com until 11/30/10

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- PAPERLESS BILLING
- 2-LINE BLUETOOTH SET

See "News You Can Use" for additional information



Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

8220 W. Hwy 80
Midland, TX 79830



BREWSTER COUNTY

Invoice
Page 1 of 2

Account Summary

Account Number
Invoice Date
Invoice Number
Previous Balance
Payments/Adjustments
Unpaid Balance
Current Invoice Charges

September 30, 2010
0688-000242440
\$230.42
-\$230.42
\$0.00
\$230.42

Pay This Amount

\$230.42
Due By: 10/20/10

Contact Information

Customer Service (432) 837-1244

Important Information

Your invoice may reflect an increase to the Environmental Recovery Fee. For more information please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.

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A Division of REPUBLIC SERVICES
Visit us at www.disposal.com

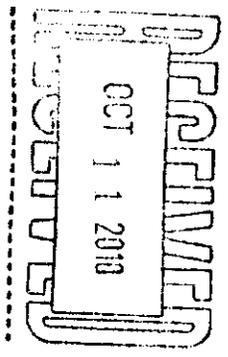
Payments/Adjustments

Date	Description	Reference	Amount
09/20	Payment - Thank You	38366	-\$230.42

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
09/30	Basic Service 10/01/10-10/31/10		2.0000	\$97.13	\$194.26
	Total Fuel/Environmental Recovery Fee				\$36.16
	Current Invoice Charges				\$230.42

5/1
687931



230.42	0.00	0.00	0.00
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BA • Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
• Please see reverse side for terms and conditions.



Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

Service Address:
208 W SUL ROSS AVE
ALPINE TX 79830
For outages or emergencies
1-866-223-8508
ESI ID:
10204049760321431
SCALAR Meter

Handwritten notes and signatures, including '63' and '235'.

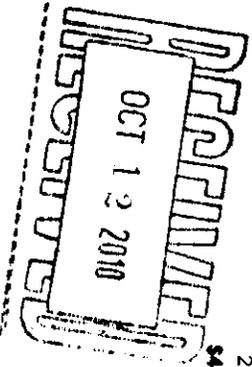
FINAL INVOICE
Reliant Energy Account:
Customer Name: BREWSTER COUNTY
Date Due: 11/04/2010

Table with 2 columns: Invoice Number (148 002 376 128 4) and Amount Due (\$ 44.11)

Account Summary table: Billing Date: Oct 5, 2010. Previous Amount Due \$43.03, Payment 09/17/2010 -43.03, Balance Forward 0.00, Current Charges 44.11, Amount Due \$44.11

Current Electric Charges Detail

Table of electric charges: 30 Day Billing Period From 09/01/2010 To 10/01/2010. State Power Program - Fixed Price 19.28, Actual Consumption - Price 4.25, TDSP Pass-Through Charges 7.50, Delivery Point Charge 235 kWh @ \$0.031948/kWh 7.51, Distribution Charge (DUOS) 235 kWh @ \$0.000142/kWh 0.03, Competition Transition Charge 235 kWh @ \$0.000660/kWh 0.16, System Benefit Fund (SBF) 0.01, Energy Efficiency Recovery Charge 4.40, Advanced Meter Recovery Charge 235 kWh @ \$0.003148/kWh 0.74, Transmission Charge (TUOS) 235 kWh @ \$0.000967/kWh 0.23, Transmission Cost Recov Factor 24.83, Total TDSP Pass-Through Charges \$44.11, Current Charges





FINAL INVOICE
 Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY
 Date Due: 11/04/2010

Invoice Number	148 002 376 129 2	Amount Due	\$ 6.87
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Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-5108
 Email us at: solutions@reliant.com
 Visit our Web site:
EnergyCommander.com
 PUCT Certificate 10007

Service Address:

208 W SUL ROSS AVE
 ALPINE TX 79830
 For outages or emergencies
 1-866-223-8508

ESI ID:

10204049760321432
 SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117842
 Current Meter Read 10/01/2010 0
 Previous Meter Read 09/01/2010 0
 kWh Multiplier 1
 kWh Usage 24

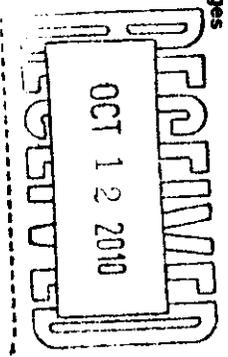
Account Summary Billing Date: Oct 5, 2010

Previous Amount Due	\$6.87
Payment 09/17/2010	-6.87
Balance Forward	0.00
Current Charges	6.87
Amount Due	\$6.87

Current Electric Charges Detail

30 Day Billing Period From 09/01/2010 To 10/01/2010

State Power Program - Fixed Price	Actual Consumption * Price	From 09/01/2010 To 10/01/2010	Rate	Amount
TDSP Pass-Through Charges	24 kWh @ \$0.082050/kWh			1.97
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh			0.69
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh			0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA			4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh			0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000833/kWh			0.02
Total TDSP Pass-Through Charges				4.90
Current Charges				\$6.87





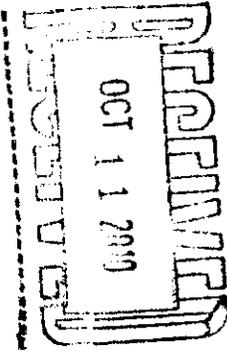
Reliant Energy Account: **[REDACTED]** Date Due: 11/04/2010
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
148 002 376 130 0	\$ 138.69

Account Summary Billing Date: Oct 5, 2010

Previous Amount Due	\$181.84
Payment 09/17/2010	-181.84
Balance Forward	0.00
Current Charges	138.69
Amount Due	\$138.69

Questions or Comments?
 Reliant Energy
 P. O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007



Service Address:

208 W SUL ROSS AVE
 ALPINE TX 79830
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049707558051
 SCALAR Meter

Electric Usage Detail
 Meter Number: 428419696
 Current Meter Read 108819
 Previous Meter Read 99439

09/01/2010
 KWh Multiplier 1
 KWh Usage 1,380

Current Electric Charges Detail

30 Day Billing Period From 09/01/2010 To 10/01/2010

State Power Program - Fixed Price		
Actual Consumption * Price	1,380 kWh @ \$0.082050/kWh	113.23
TDSP Pass-Through Charges	From 09/01/2010 To 10/01/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Charge		0.05
System Benefit Fund (SBF)	1,380 kWh @ \$0.000039/kWh	0.91
Energy Efficiency Recovery Charge	1,380 kWh @ \$0.000657/kWh	0.11
Advanced Meter Recovery Charge		1.46
Total TDSP Pass-Through Charges		25.46
Current Charges		\$138.69



FINAL INVOICE
 Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY
 Date Due: 11/04/2010

Invoice Number	148 002 376 131 8	Amount Due	\$ 1,264.26
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Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
EnergyCommander.com
 PUCT Certificate 10007

Service Address:

252 N 7TH ST
 ALPINE TX 79831
 For outages or emergencies
 1-866-223-8508

ESI ID:

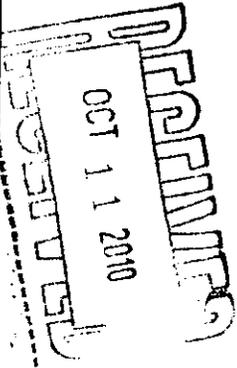
10204049709569620
 SCALAR Meter

Electric Usage Detail

Load Factor 39.2 %
 Meter Number: 428976278
 Current Meter Read 1920
 Previous Meter Read 1859
 Meter Read Date 09/01/2010
 kWh Multiplier 80
 kWh Usage 4,880
 Demand 34 kW

Account Summary **Billing Date:** Oct 5, 2010

Previous Amount Due	\$1,463.72
Payment 09/17/2010	-1,463.72
Balance Forward	0.00
Current Charges	1,264.26
Amount Due	\$1,264.26



Current Electric Charges Detail

30 Day Billing Period From 09/01/2010 To 10/01/2010

State Power Program - Fixed Price	9,712 kWh @ \$0.082050/kWh	796.87
Actual Consumption * Price	From 09/01/2010 To 10/01/2010	
TDSP Pass-Through Charges		
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	106,70000 kWh @ \$3.210000/kWh	342.51
Competition Transition Charge	9,712 kWh @ \$0.000039/kWh	0.38
System Benefit Fund (SBF)	9,712 kWh @ \$0.000657/kWh	6.38
Energy Efficiency Recovery Charge		0.79
Advanced Meter Recovery Charge		1.46
Transmission Charge (TUOS)	58,10000 kW @ \$1.245000/kW	72.33
Transmission Cost Recov Factor	58,10000 kW @ \$0.354695/kW	20.61
Total TDSP Pass-Through Charges		467.39
Current Charges		\$1,264.26

Important Message: [REDACTED]



FINAL INVOICE
 Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY
 Date Due: 11/04/2010

Invoice Number	148 002 376 132 6	Amount Due	\$ 463.71
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Questions or Comments?

Reliant Energy
 P O Box 1532
 HOUSTON TX 77261-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

Service Address:

109 W AVE E
 ALPINE TX 79830
 For outages or emergencies
 1-866-223-8508

ESI ID:

10204049731047671

SCALAR Meter

Electric Usage Detail

Load Factor

Meter Number: 223652313

Current Meter Read

10/01/2010

Previous Meter Read

09/01/2010

kWh Multiplier

kWh Usage

Demand

36.3 %
 395458
 351118
 1
 4,340
 17 kW

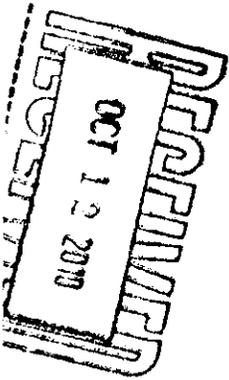
Account Summary

Billing Date: Oct 5, 2010

Previous Amount Due	\$482.92
Payment 09/17/2010	-482.92
Balance Forward	0.00
Current Charges	463.71
Amount Due	\$463.71

Current Electric Charges Detail

30 Day Billing Period From 09/01/2010 To 10/01/2010	
State Power Program - Fixed Price	
Actual Consumption * Price	4,340 kWh @ \$0.082050/kWh
TDSP Pass-Through Charges	356.10
TDSP Customer Charge	
Delivery Point Charge	4.25
Distribution Charge (DUOS)	18.68
Competition Transition Charge	53.29
System Benefit Fund (SBF)	0.17
Energy Efficiency Recovery Charge	2.85
Advanced Meter Recovery Charge	0.35
Transmission Charge (TUOS)	1.46
Transmission Cost Recov Factor	20.67
Total TDSP Pass-Through Charges	5.89
Current Charges	107.61
	\$463.71



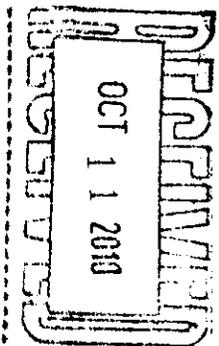


FINAL INVOICE
Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY
Date Due: 11/04/2010

Invoice Number	148 002 376 133 4	Amount Due	\$ 45.04
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Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-266-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007



Service Address:

222 N 7TH ST
ALPINE TX 79831
For outages or emergencies
1-866-223-8508

ESI ID:

10204049747863961
SCALAR Meter

Electric Usage Detail

Load Factor 23 %
Meter Number: 428884708
Current Meter Read 13670
10/01/2010
Previous Meter Read 13327
09/01/2010
KWh Multiplier 1
KWh Usage 243
Demand 1 kW

Account Summary Billing Date: Oct 5, 2010

Previous Amount Due	\$48.28
Payment 09/17/2010	-48.28
Balance Forward	0.00
Current Charges	45.04
Amount Due	\$45.04

Current Electric Charges Detail

30 Day Billing Period From 09/01/2010 To 10/01/2010
State Power Program - Fixed Price

Actual Consumption * Price	243 kWh @ \$0.082050/kWh	19.94
TDSP Pass-Through Charges		
TDSP Customer Charge	From 09/01/2010 To 10/01/2010	
Delivery Point Charge		4.25
Distribution Charge (DUOS)	243 kWh @ \$0.031948/kWh	7.50
Competition Transition Charge	243 kWh @ \$0.000142/kWh	0.03
System Benefit Fund (SBF)	243 kWh @ \$0.000660/kWh	0.16
Energy Efficiency Recovery Charge		0.01
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	243 kWh @ \$0.003148/kWh	0.76
Transmission Cost Recov Factor	243 kWh @ \$0.000967/kWh	0.23
Total TDSP Pass-Through Charges		25.10
Current Charges		\$45.04

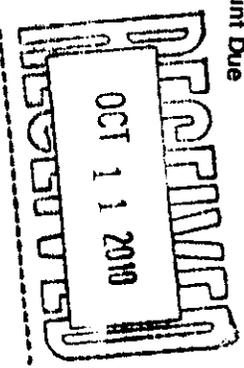


Reliant Energy Account: **[REDACTED]** Page 1 of 2
 Customer Name: BREWSTER COUNTY Date Due: 11/03/2010
 Account Name: NEW ALPINE FIRE STATION SITE

Invoice Number 116 002 930 573 8	Amount Due \$ 273.52
-------------------------------------	-------------------------

Account Summary Billing Date: Oct 4, 2010

Previous Amount Due	\$327.85
Payment 09/17/2010	-327.85
Balance Forward	0.00
Current Charges	273.52
Amount Due	\$273.52



Questions or Comments?
 Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

Service Address:
 208 E HOLLAND AVE
 ALPINE TX 79830

For outages or emergencies:
 1-866-223-8508

ESI ID:

10204049706243686
SCALAR Meter

Electric Usage Detail

Load Factor

Meter Number: 435826844

Current Meter Read

09/30/2010

Previous Meter Read

08/31/2010

kWh Multiplier

Demand

226
199
80
2,160
15 kW

Current Electric Charges Detail
 30 Day Billing Period From 08/31/2010 To 09/30/2010

State Power Program - Fixed Price	2,160 kWh @ \$0.082050/kWh	177.23
Actual Consumption * Price		
TDSP Pass-Through Charges	From 08/31/2010 To 09/30/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	14,60000 kW @ \$3.210000/kWh	46.87
Competition Transition Charge	2,160 kWh @ \$0.000039/kWh	0.08
System Benefit Fund (SBF)	2,160 kWh @ \$0.000657/kWh	1.42
Energy Efficiency Recovery Charge		0.17
Advanced Meter Recovery Charge		1.46
Transmission Charge (TUOS)	14,60000 kW @ \$1.245000/kWh	18.18
Transmission Cost Recov Factor	14,60000 kW @ \$0.354695/kWh	5.18
Total TDSP Pass-Through Charges		96.29
Current Charges		\$273.52

Handwritten notes:
 20.5%
 10/12/10



QUESTIONS or COMPLAINTS?
 Visit us on-line at www.wturetailenergy.com or call our Customer Service Center toll free at 1-(866) 322-5563, Monday - Saturday, 8:00 am - 8:00 pm
To report outages/emergencies, please see reverse.

Account Number
 [REDACTED]

Please use when calling or writing

Date Due 10/18/2010

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Charges	Total Amount Due
\$20.66	\$20.66-	\$0.00	\$0.00	\$20.66	\$20.66

PLEASE NOTE THAT LATE PAYMENT CHARGES OF 5% WILL BE APPLIED TO THE NEXT INVOICE ON ANY UNPAID BALANCE FROM THIS INVOICE.

STATEMENT OF YOUR ACCOUNT AS OF 10/01/2010

Bill outdows

64960

Previous Balance	\$20.66
Payments Received	\$20.66-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	
Electric	\$20.66
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Charges	\$20.66
Total Amount Due	\$20.66

PREPAID
OCT 06 2010
15051151

Amount due if payment is received by due date \$20.66
Amount due if payment is received after due date \$21.69

For more information about residential electric service please visit www.powertochoose.com.



Reliant Energy Account: [REDACTED] Date Due: 11/01/2010

Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
114 003 065 842 4	\$ 16.15

Account Summary Billing Date: Oct 1, 2010

Previous Amount Due	\$16.15
Payment 09/17/2010	-16.15
Balance Forward	0.00
Total Current Charges	16.15
Amount Due	\$16.15

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

Service Address:

MARATHON TX 79842
MARATHON TX 79842
For outages or emergencies
1-866-223-8508

ESI ID:
10204049745325801
SCALAR Meter

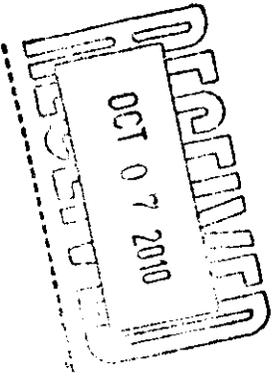
Electric Usage Detail

Meter Number: 16200147
Current Meter Read 428
09/29/2010
Previous Meter Read 428
08/30/2010
KWh Multiplier 1
KWh Usage 0

Handwritten signature and scribbles

Current Electric Charges Detail

30 Day Billing Period From 08/30/2010 To 09/29/2010	
State Power Program - Fixed Price	
TDSP Pass-Through Charges	4.25
TDSP Customer Charge	7.50
Delivery Point Charge	4.40
Advanced Meter Recovery Charge	
Total TDSP Pass-Through Charges	16.15
Total Current Charges	\$16.15





Reliant Energy Account: **[REDACTED]** Date Due: 11/01/2010
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
114 003 065 843 2	\$ 9.84

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8106
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

Service Address:

E HIGHWAY 90
 MARATHON TX 79842
 For outages or emergencies
 1-866-223-8508

ESI ID:

10204049745325802

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000018012
 Current Meter Read 0
 09/29/2010
 Previous Meter Read 0
 08/30/2010
 kWh Multiplier 1
 kWh Usage 44

Handwritten: 44 kWh
 10/7/10
 44

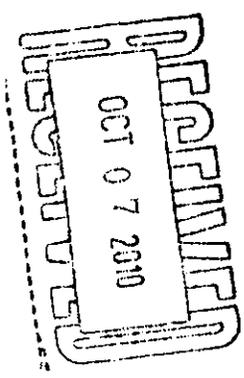
Account Summary Billing Date: Oct 1, 2010

Previous Amount Due	\$9.84
Payment 09/17/2010	-9.84
Balance Forward	0.00
Total Current Charges	9.84
Amount Due	\$9.84

Current Electric Charges Detail

30 Day Billing Period From 08/30/2010 To 09/29/2010

State Power Program - Fixed Price			
Actual Consumption - Price	44 kWh @ \$0.082050/kWh		3.61
TDSP Pass-Through Charges			
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27	
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01	
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03	
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74	
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14	
Transmission Cost Recov Factor	44 kWh @ \$0.000909/kWh	0.04	
Total TDSP Pass-Through Charges			6.23
Total Current Charges			\$9.84





Reliant Energy Account: [REDACTED] Date Due: 11/01/2010
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
114 003 065 844 0	\$ 18.16

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

Service Address:

MARATHON
 MARATHON TX 79842
 For outages or emergencies
 1-866-223-8508

ESI ID:

10204049750080510
 SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
 Current Meter Read 2853
 09/29/2010
 Previous Meter Read 2836
 08/30/2010
 kWh Multiplier 1
 kWh Usage 17

Handwritten notes:
 2853
 2836
 1
 17

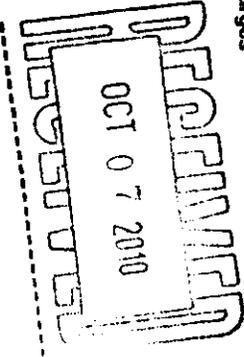
Account Summary Billing Date: Oct 1, 2010

Previous Amount Due	\$20.79
Payment 09/17/2010	-20.79
Balance Forward	0.00
Total Current Charges	18.16
Amount Due	\$18.16

Current Electric Charges Detail

30 Day Billing Period From 08/30/2010 To 09/29/2010

State Power Program - Fixed Price	17 kWh @ \$0.082050/kWh	1.39
Actual Consumption * Price		
TDSP Pass-Through Charges	From 08/30/2010 To 09/29/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	17 kWh @ \$0.031948/kWh	0.54
System Benefit Fund (SBF)	17 kWh @ \$0.000660/kWh	0.01
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	17 kWh @ \$0.003148/kWh	0.05
Transmission Cost Recov Factor	17 kWh @ \$0.000967/kWh	0.02
Total TDSP Pass-Through Charges		16.77
Total Current Charges		\$18.16





Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 11/01/2010

Invoice Number	Amount Due
114 003 065 845 7	\$ 25.64

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8106
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

Service Address:

4 E HIGHWAY 90
MARATHON TX 79842
For outages or emergencies
1-866-223-8508
ESI ID:
10204049774489030
SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000000118011
Current Meter Read 09/29/2010 0
Previous Meter Read 08/30/2010 140
kWh Multiplier 1
kWh Usage 140

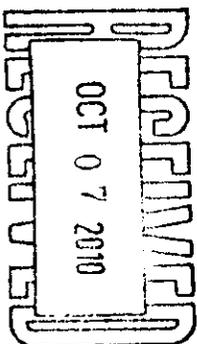
Handwritten signature and date: 10/7/10

Account Summary Billing Date: Oct 1, 2010

Previous Amount Due	\$25.62
Payment 09/17/2010	-25.62
Balance Forward	0.00
Total Current Charges	25.64
Amount Due	\$25.64

Current Electric Charges Detail

30 Day Billing Period From 08/30/2010 To 09/29/2010	
State Power Program - Fixed Price	
Actual Consumption * Price	11.49
140 kWh @ \$0.082050/kWh	
TDSP Pass-Through Charges	
Distribution Charge (DUOS)	4.04
140 kWh @ \$0.028857/kWh	
Competition Transition Charge	0.02
140 kWh @ \$0.000143/kWh	
System Benefit Fund (SBF)	0.09
140 kWh @ \$0.000643/kWh	
Outdoor Lighting - Facilities	9.42
2 @ \$4.710000/EA	
Transmission Charge (TUOS)	0.44
140 kWh @ \$0.003143/kWh	
Transmission Cost Recov Factor	0.14
140 kWh @ \$0.001000/kWh	
Total TDSP Pass-Through Charges	14.15
Total Current Charges	\$25.64





Rio Grande Electric Cooperative, Inc.
 P.O. Box 1509
 Bracketville, Texas 78832-1509

Telephone: (830) 563-2444 or (800) 749-1509
 Office Hours: 8:00 AM to 5:00 PM Monday - Friday
 Visit us at www.rgec.coop

BREWSTER COUNTY PARK
 107 W AVENUE E # 4
 ALPINE TX 79830-4618



511

Account Number	Due Date 10/21/2010
Statement Date 10/05/2010	

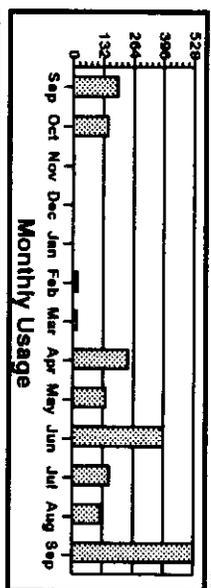
Your Electric Bill Information

Balance From Last Billing	\$83.95
Payment Received 09/16/10	83.95 CR
Balance Forward	0.00
Current Charges	134.42
Account Balance	\$134.42

Page 1 of 1

Messages
 RGEC ANNUAL MEETING Saturday, October 9, 2010, Alpine CivicCenter, Alpine, TX. Registration will be from 8am-10am. FREE Breakfast, Lunch, Door Prizes and More!

Service Description: WATER WELL				Rate: General Service - Single Phase				
Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Multplier	
27451T	08/21/2010	09/17/2010	27	17517	18045	528	1	
Monthly Usage				Detail of Electric Charges				
Period	Daily kWh	Cost/kWh	Daily Cost	Energy Charge	528 kWh @	\$0.1292	\$68.22	
This Year	20	\$0.1880	\$3.68	Energy Power Cost Adj	528 kWh @	-\$0.0075	\$3.96 CR	
Last Year	6	\$0.2316	\$1.49	Availability Charge	1 service @	\$35.00	\$35.00	
				Total Electric Charges - Meter 27451T				\$99.26
				Total This Service				\$99.26



17085
 OCT 05 2010
 RECEIVED

Other Charges & Services	
175 Watt HPS-Unmetered	3 @ \$12.25
Light Power Cost Adjustment	210 kWh @ -\$0.0075
Total Other Charges & Service	\$35.16
Total This Service	\$35.16



Rio Grande Electric Cooperative, Inc.
 P.O. Box 1509
 Brackettville, Texas 78832-1509

Telephone: (830) 563-2444 or (800) 749-1509
 Office Hours: 8:00 AM to 5:00 PM Monday - Friday
 Visit us at www.rgec.coop

3350 1 AT 0.357
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3350
 C-16 P-27



311
 6899

Account Number	
Statement Date 10/05/2010	Due Date 10/21/2010

Your Electric Bill Information

Balance From Last Billing	\$520.79
Payment Received 09/16/10	\$20.79 CR
Balance Forward	0.00
Current Charges	581.62
Account Balance	\$581.62

Messages
 RGE ANNUAL MEETING Saturday, October 9, 2010, Alpine Civic Center, Alpine, TX. Registration will be from 8am-10am. FREE Breakfast, Lunch, Door Prizes and More!

Service Description: COMMUNITY BUILDING -

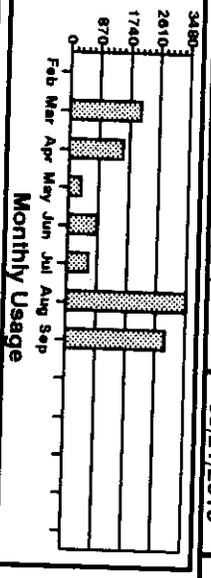
Meter	From	To
32691T	08/18/2010	09/21/2010

Days	Begin Rdd	End Rdd	Usage	Rate: Residential
34	16548	17771	1223	Multiroller 1

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	36	\$0.1485	\$5.34
Last Year	21	\$0.1451	\$3.11

Detail of Electric Charges		Total This Service
Energy Charge	1223 kWh @ \$0.1280	\$156.54
Energy Power Cost Adj	1223 kWh @ -\$0.0075	\$9.17 CR
Availability Charge	1 service @ \$34.25	\$34.25
Total Electric Charges - Meter 32691T		\$181.62

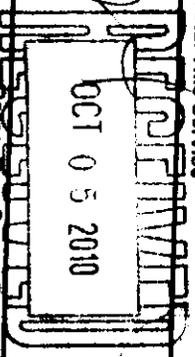
Service Description: TERLINGUA VOLUNTEER	Meter	From	To	Days	Begin Rdd	End Rdd	Usage	Rate: gen Sckk 3phase Commercial
	22928	08/20/2010	09/21/2010	32	74	98	2880	Multiroller 120



Detail of Electric Charges		Total This Service
Energy Charge	2880 kWh @ \$0.1325	\$381.60
Energy Power Cost Adj	2880 kWh @ -\$0.0075	\$21.60 CR
Availability Charge	1 service @ \$40.00	\$40.00
Total Electric Charges - Meter 22928		\$400.00

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	90	\$0.1389	\$12.50
Last Year	0	\$0.0000	\$0.00

Detail of Electric Charges		Total This Service
Energy Charge	2880 kWh @ \$0.1325	\$381.60
Energy Power Cost Adj	2880 kWh @ -\$0.0075	\$21.60 CR
Availability Charge	1 service @ \$40.00	\$40.00
Total Electric Charges - Meter 22928		\$400.00





Rio Grande Electric Cooperative, Inc.
 P.O. Box 1509
 Brackettville, Texas 78832-1509

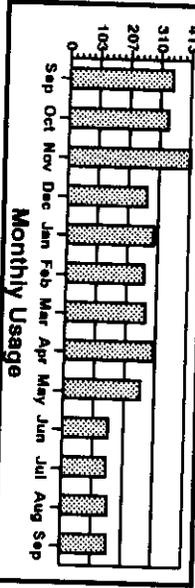
Telephone: (830) 563-2444 or (800) 749-1509
 Office Hours: 8:00 AM to 5:00 PM Monday - Friday
 Visit us at www.rgec.coop

3278 1 AT 0.357
 ALPINE-BREWSTER COUNT C-16 P-27
 C-0 TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618



Service Description: DEFENSE TOWER

Meter	From	To	Days	Begin Rdd	End Rdd	Usage	Multplier
20830T	09/21/2010	09/21/2010	31	21349	21506	157	1



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	5	\$0.5190	\$2.63
Last Year	12	\$0.2716	\$3.15

Handwritten: 68993

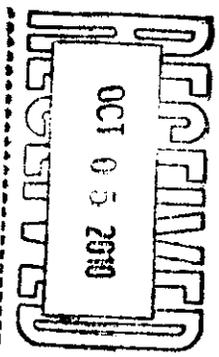
Account Number	Due Date 10/21/2010
Statement Date 10/05/2010	

Your Electric Bill Information

Balance From Last Billing	\$80.97
Payment Received 09/16/10	\$0.97 CR
Balance Forward	0.00
Current Charges	81.49
Account Balance	\$81.49

Messages
 RGE ANNUAL MEETING Saturday, October 9, 2010, Alpine CivicCenter, Alpine, TX. Registration will be from 8am-10am. FREE Breakfast, Lunch, Door Prizes and More!

Rate: \$m Comm Single Phase Mtn Top	
Detail of Electric Charges	
Energy Charge	157 kWh @ \$0.1444
Energy Power Cost Adj	157 kWh @ -\$0.0075
Availability Charge	1 service @ \$60.00
Total Electric Charges - Meter 20830T	\$81.49
Total This Service	\$81.49





Monthly Statement

Bill-At-A-Glance

Previous Bill	56.03
Payment Received 9-10 Thank you!	56.03CB
Adjustments	.00
Balance	.00
Current Charges	56.03
Total Amount Due	\$56.03
Amount Due in Full By	Oct 14, 2010

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	54.57
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	1.46
1 800 559-7928		
Total Current Charges		56.03

569
12/15/10
RECEIVED
OCT 05 2010

Plans and Services

Monthly Service - Sep 21 thru Oct 20	
1. Basic Local Service - Business	39.75
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	48.05
Surcharges and Other Fees	
4. Federal Subscriber Line Charge	5.30
5. 911 fee	.50
6. Federal Universal Service Fee	.72
Total Surcharges and Other Fees	6.52
Taxes	
7. Federal	.00
8. State and Local	.00
Total Taxes	.00
Total Plans and Services	54.57

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call 1-888-225-8530 to have a copy mailed.

Invoice Summary

(as of September 12, 2010)	
Current Charges	
Service Charges	1.25
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.12
Taxes	.09
Total Invoice Summary	1.46

News You Can Use Summary

- PREVENT DISCONNECT
 - CHANGING FEATURES
 - AT&T BUSINESS REWARD
 - LONG DIST. PROVIDERS
 - EREPAIR
 - 2-LINE BLUETOOTH SET
- See "News You Can Use" for additional information

SOUTHWEST TEXAS MUNICIPAL GAS CORP.
P.O. BOX 659 ** ALPINE, TX 79831

-Mail Payment And Stub To: _____
P.O. BOX 659, ALPINE, TX 79831

-Account: _____
203 N 6th

09/14/10	70219	28 Days
08/17/10	70217	
	0.35306	@19.29

-Statement: _____
Previous Balance 19.29
Payments -19.29
GABI 19.29

RECEIVED OCT 01 2010

Account Balance 19.29

If paid by 10/15/10, please pay: 19.29
After 10/15/10, please pay: 20.25

If you smell gas call 837-3437
Keep This Portion For Your Records

SOUTHWEST TEXAS MUNICIPAL GAS CORP.
P.O. BOX 659 ** ALPINE, TX 79831

-Mail Payment And Stub To: _____
P.O. BOX 659, ALPINE, TX 79831

-Account: _____
208 E HOLLAND

02013	09/14/10	17163	28 Days
	08/17/10	17151	
			@19.29

-Statement: _____
Previous Balance 25.08
Payments -25.08
GABI 23.15

RECEIVED OCT 01 2010

Account Balance 23.15

If paid by 10/15/10, please pay: 23.15
After 10/15/10, please pay: 24.31

If you smell gas call 837-3437
Keep This Portion For Your Records

MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (409) 456-4229

SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	901100	899300	1,800	25.00
Sewage				25.00

RECEIVED OCT 01 2010

Study Club

Service From 8/25/2010 TO 9/29/2010 ACCOUNT 9/29/10

METER READING MONTH	DAY	CLASS	NET AMOUNT TO BE PAID
9	29	6	50.00

MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (409) 456-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772100	0	25.00
Sewage				25.00

RECEIVED OCT 01 2010

BALLPARK

Service From 8/25/2010 TO 9/29/2010 ACCOUNT 9/29/10

METER READING MONTH	DAY	CLASS	NET AMOUNT TO BE PAID
9	29	6	50.00

MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (409) 456-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	229000	227600	1,400	25.00
Sewage				25.00
Assess. Fee				25.00

RECEIVED OCT 01 2010

Marathon--Ave. E & N. 2nd

Service From 8/25/2010 TO 9/29/2010 ACCOUNT 9/29/10

METER READING MONTH	DAY	CLASS	NET AMOUNT TO BE PAID
9	29	6	50.25

CITY OF ALPINE TEXAS
 100 N 13TH
 ALPINE, TX 79830
 837-0047

Account: Y Reading: 09/09/10 2604 30 Days
 201 N 6TH 08/10/10 2584
 Used 20

Statement: *Handwritten signature*
 Water 70.07
 Sewer 05.03
 Garbage 34.56
RECEIVED
 SEP 30 2010
 Account Balance 209.66

By 10/10/10, please pay : 209.66

CITY OF ALPINE TEXAS
 100 N 13TH
 ALPINE, TX 79830
 837-0047

Account: Y Reading: 09/09/10 1606 30 Days
 109 W AVE E 08/10/10 1591
 Used 15

Statement: *Handwritten signature*
 Water 53.57
 Sewer 24.03
 Garbage 226.51
RECEIVED
 SEP 30 2010
 Account Balance 304.11

By 10/10/10, please pay : 304.11

CITY OF ALPINE TEXAS
 100 N 13TH
 ALPINE, TX 79830
 837-0047

Account: Y Reading: 09/09/10 552 30 Days
 210 W SUL ROSS 08/10/10 551
 Used *Handwritten*

Statement: *Handwritten signature*
 Water 32
 Sewer 13
 Garbage 156
RECEIVED
 SEP 30 2010
 Account Balance 60.01

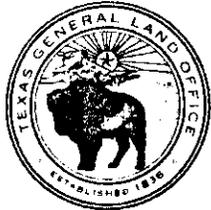
By 10/10/10, please pay : 60.01

CITY OF ALPINE TEXAS
 100 N 13TH
 ALPINE, TX 79830
 837-0047

Account: Y Reading: 09/21/10 23841 42 Days
 307 W SUL ROSS 08/10/10 23816
 Used 25

Statement: *Handwritten signature*
 Water 98.57
 Sewer 167.13
 Garbage 72.56
RECEIVED
 SEP 30 2010
 Account Balance 338.26

By 10/10/10, please pay : 338.26



Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

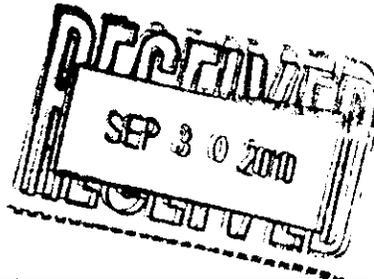
Page 1 of 2
Date Due: 10/25/2010

Invoice Number 187 001 010 136 3	Amount Due \$ 3,080.97
-------------------------------------	---------------------------

Account Summary	Billing Date: Sep 24, 2010
Previous Amount Due	\$2,862.95
Payment 09/07/2010	-2,862.95
Balance Forward	0.00
Total Current Charges	3,080.97
Total Amount Due	\$3,080.97

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007



Service Address:

309 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
1020404970604421
SCALAR Meter

Electric Usage Detail

Load Factor 92.4 %

Meter Number: 436141227

Current Meter Read 1671

09/21/2010

Previous Meter Read 1393

08/20/2010

kWh Multiplier 96

kWh Usage 17,088

Demand 44 kW

Current Electric Charges Detail

32 Day Billing Period From 08/20/2010 To 09/21/2010

State Power Program - Fixed Price		
Actual Consumption * Price	30,912 kWh @ \$0.082050/kWh	2,536.33
TDSP Pass-Through Charges From 08/20/2010 To 09/21/2010		
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	106.10000 kW @ \$3.210000/kW	340.58
Competition Transition Charge	30,912 kWh @ \$0.000039/kWh	1.21
System Benefit Fund (SBF)	30,912 kWh @ \$0.000657/kWh	20.31
Energy Efficiency Recovery Charge		2.50
Advanced Meter Recovery Charge		1.46
Transmission Charge (TUOS)	97.30000 kW @ \$1.245000/kW	121.14
Transmission Cost Recov Factor	97.30000 kW @ \$0.354695/kW	34.51
Total TDSP Pass-Through Charges		544.64
Total Current Charges		\$3,080.97

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

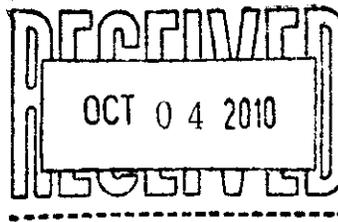
444/927



Reliant Energy Account: [REDACTED] Date Due: 11/01/2010
Customer Name: BREWSTER COUNTY
Account Name: BREWSTER CTY JUSTICE CENTER

Invoice Number 184 001 820 667 0	Amount Due \$ 48.74
--	-------------------------------

Account Summary	Billing Date: Sep 30, 2010	
Previous Amount Due		\$34.33
Payment 09/17/2010		-34.33
Balance Forward		0.00
Total Current Charges		48.74
Amount Due		\$48.74



Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

Service Address:

100 N 3RD ST
MARATHON TX 79842
For outages or emergencies
1-866-223-8508

ESI ID:
10204049783577366
SCALAR Meter

Electric Usage Detail

Load Factor 89 %

Meter Number: 436047920

Current Meter Read 1074

09/28/2010

Previous Meter Read 800

08/27/2010

kWh Multiplier 1

kWh Usage 274

Demand 4 kW

Current Electric Charges Detail

32 Day Billing Period From 08/27/2010 To 09/28/2010

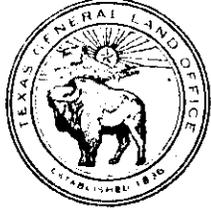
State Power Program - Fixed Price		
Actual Consumption * Price	274 kWh @ \$0.082050/kWh	22.48
TDSP Pass-Through Charges	From 08/27/2010 To 09/28/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	274 kWh @ \$0.031948/kWh	8.75
Competition Transition Charge	274 kWh @ \$0.000142/kWh	0.04
System Benefit Fund (SBF)	274 kWh @ \$0.000660/kWh	0.18
Energy Efficiency Recovery Charge		0.02
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	274 kWh @ \$0.003148/kWh	0.86
Transmission Cost Recov Factor	274 kWh @ \$0.000967/kWh	0.26
Total TDSP Pass-Through Charges		26.26
Total Current Charges		\$48.74

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

722/1443



Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

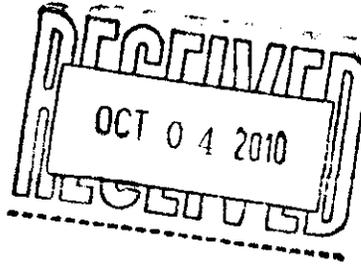
Date Due: 11/01/2010

Invoice Number 158 002 267 138 2	Amount Due \$ 65.89
--	-------------------------------

Account Summary	Billing Date: Sep 30, 2010	
Previous Amount Due		\$169.84
Payment 09/17/2010		-169.84
Balance Forward		0.00
Total Current Charges		65.89
Amount Due		\$65.89

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007



Service Address:

E HIGHWAY 90
MARATHON TX 79842
For outages or emergencies
1-866-223-8508

ESI ID:
10204049707072640
SCALAR Meter

Electric Usage Detail

Meter Number: 91048904
Current Meter Read 17081
09/28/2010
Previous Meter Read 16663
08/27/2010
kWh Multiplier 1
kWh Usage 418

Current Electric Charges Detail

32 Day Billing Period From 08/27/2010 To 09/28/2010

State Power Program - Fixed Price

Actual Consumption * Price	418 kWh @ \$0.082050/kWh	34.30
TDSP Pass-Through Charges	From 08/27/2010 To 09/28/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	418 kWh @ \$0.031948/kWh	13.35
Competition Transition Charge	418 kWh @ \$0.000142/kWh	0.06
System Benefit Fund (SBF)	418 kWh @ \$0.000660/kWh	0.28
Energy Efficiency Recovery Charge		0.03
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	418 kWh @ \$0.003148/kWh	1.32
Transmission Cost Recov Factor	418 kWh @ \$0.000967/kWh	0.40
Total TDSP Pass-Through Charges		31.59
Total Current Charges		\$65.89

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

887 / 1363



Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY

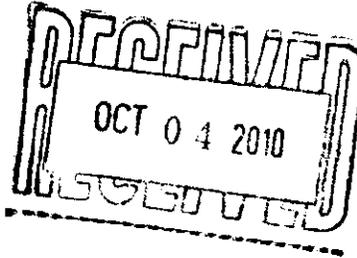
Page 1 of 2
 Date Due: 11/01/2010

Invoice Number 158 002 267 137 4	Amount Due \$ 82.54
-------------------------------------	------------------------

Account Summary	Billing Date: Sep 30, 2010	
Previous Amount Due		\$70.70
Payment 09/17/2010		-70.70
Balance Forward		0.00
Total Current Charges		82.54
Amount Due		\$82.54

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007



Service Address:

102 N 2ND ST
 MARATHON TX 79842
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049757683100
SCALAR Meter

Electric Usage Detail

Load Factor 51.5%
Meter Number: 428076639
 Current Meter Read 79374
 09/28/2010
 Previous Meter Read 78816
 08/27/2010
 kWh Multiplier 1
 kWh Usage 558
 Demand 1 kW

Current Electric Charges Detail

32 Day Billing Period From 08/27/2010 To 09/28/2010

State Power Program - Fixed Price		
Actual Consumption * Price	558 kWh @ \$0.082050/kWh	45.78
TDSP Pass-Through Charges From 08/27/2010 To 09/28/2010		
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	558 kWh @ \$0.031948/kWh	17.83
Competition Transition Charge	558 kWh @ \$0.000142/kWh	0.08
System Benefit Fund (SBF)	558 kWh @ \$0.000660/kWh	0.37
Energy Efficiency Recovery Charge		0.03
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	558 kWh @ \$0.003148/kWh	1.76
Transmission Cost Recov Factor	558 kWh @ \$0.000967/kWh	0.54
Total TDSP Pass-Through Charges		36.76
Total Current Charges		\$82.54

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

598 / 1391

Billing Date: 10/01/2010

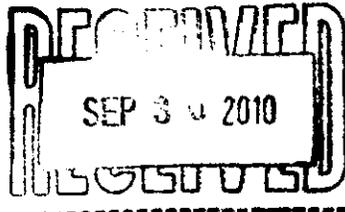
Page 1

When paying in person, please bring the entire first page of the bill.

Summary of Charges		Amount	Subtotal
Previous Bill Amount		.00	
Local Service (Detail Page 2)		122.28	
Current Charges	- Pay By 10/20/2010		122.28
Total Amount of Bill			\$ 122.28

68107

LET 10-5-09-440



MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		1-800-592-4781



**BREWSTER COUNTY EMERGENCY
 RESPONSE CENTER
 107 W AVENUE E STE 4
 ALPINE, TX 79830-4618**

Billing Date: 10/01/2010

Page 1

When paying in person, please bring the entire first page of the bill.

Summary of Charges	Amount	Subtotal
Previous Bill Amount	27.95	
Payment: 09/07/2010 Thank You	27.95CR	
Local Service (Detail Page 2)	27.89	
Current Charges		27.89
<i>Handwritten:</i> Gladys P. [unclear] <i>Stamp:</i> RECEIVED SEP 8 2010 <i>Text:</i> - Pay By 10/20/2010		
Total Amount of Bill		\$ 27.89

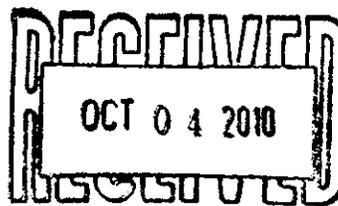
MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
<i>Handwritten:</i> 6481060	0288 AT&T COMMUNICATIONS	0000 BIG BEND TELEPHONE
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		1-800-592-4781



BREWSTER COUNTY
107 W AVENUE E STE 4
ALPINE, TX 79830-4618



Monthly Statement



Bill-At-A-Glance

Previous Bill	104.38
Payment Received 9-04 Thank you!	104.38 CR
Adjustments	.00
Balance	.00
Current Charges	104.38
Total Amount Due	\$104.38
Amount Due in Full By	Oct 14, 2010

Plans and Services

Monthly Service - Sep 21 thru Oct 20	
1. Basic Local Service - Business	39.75
2. Call Forwarding	8.50
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	56.55

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.30
6. 911 Fee	.50
7. Federal Universal Service Fee	.81
Total Surcharges and Other Fees	6.61

Taxes

8. Federal	.00
9. State and Local	.00
Total Taxes	.00

Total Plans and Services 63.16

AT&T Internet Services

Important Information

For Billing Inquiries:
 High Speed Internet (DSL): 1.800.750.2355
 Web Hosting: 1.888.932.4678
 Tech Support 360: 1.866.497.5073
 AT&T Yahoo! Web Hosting: 1.866.722.9932
 AT&T Wi-Fi contact information located at attwifi.com.

Itemized Charges and Credits

Item	
No.	Date Description
Charges for 432 386-4530	
Account Code 20173148	
10.9-04	AT&T HSI PRO 39.99
SERVICE DATE: 09/03/10 - 10/02/10	
SUSAN GONZALES JP	
HSI No. 432 386-4530	
jp3gonzales@sbcbg1oba1.net	

Taxes

11. Federal	.00
-------------	-----

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	63.16
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services		41.22
1 877 722-3755		
Total Current Charges		104.38

Handwritten notes:
 2877
 457
 68705

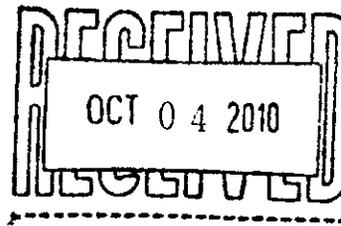
News You Can Use Summary

- PREVENT DISCONNECT
- CHANGING FEATURES
- AT&T BUSINESS REWARD
- LONG DIST. PROVIDERS
- EREPAIR
- 2-LINE BLUETOOTH SET

See "News You Can Use" for additional information



Monthly Statement



Bill-At-A-Glance

Previous Bill	5.50
Payment Received 9-10 Thank you	5.50CB
Adjustments	.00
Balance	.00
Current Charges	5.50
Total Amount Due	\$5.50

Amount Due in Full By Oct 14, 2010

Plans and Services

Monthly Service - Sep 21 thru Oct 20	
1. Non Published Listing	5.50
Taxes	
2. Federal	.00
3. State and Local	.00
Total Taxes	.00
Total Plans and Services	5.50

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$0.00. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

CHANGING FEATURES

Our "Phone Features" capability allows you to change the settings of your local calling features online. For example, you can change your voicemail password, activate or deactivate your call forwarding, or establish or update your speed calling list. Once you are registered to use the AT&T Account Manager tool, these services will be available to you online. To register or log in, go to att.com/accountregister.

EREPAIR

The eRepair tool at att.com/repair provides answers to common repair questions online. The tool also helps you troubleshoot problems, submit a repair report, follow the report through resolution, or even cancel the report if necessary. You'll also find easy 24/7 access to AT&T user guides online, which reduces the need to store hard copies. Instead, you'll have ready access to the most up-to-date versions online.

AT&T BUSINESS REWARD

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Billing Summary

Billing Questions? Visit att.com/billing Page		
Plans and Services	1	5.50
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		5.50

Handwritten notes:
5/11
8/10
REMOVED
10/4

News You Can Use Summary

- PREVENT DISCONNECT
- CHANGING FEATURES
- AT&T BUSINESS REWARD
- LONG DIST. PROVIDERS
- EREPAIR
- 2 LINE BLUETOOTH SET

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